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NOV 2 1 2005

DIV. OF OIL, GAS & MINING

CC: Lynn Daron

State of Utah
Department of Natural Resources
Division of Oil, Gas, and Mining
Attn: Mr. Lynn Kunzler
1594 West North Temple, Suite 1210
PO Box 145801
Salt Lake City, UT 84114-5801

RE: Cessation Order NO. MC-05-01-04(1), Heber Quarry

Dear Mr. Kunzler:

According to the above referenced Cessation Order, I submitting this letter to fulfill the remaining obligations to completely resolve this order. We were required to seed the areas to the north of the quarry.

The foreman at our Heber quarry, Jose Luis Jimenez seeded the area on November 4^{th.} Attached to this letter is an invoice that indicates the seed mix that was applied to the disturbed area. The mix used was the indicated mix in our Notice of Intent to Commence Large Mining Operations.

Having completed the seeding, this also completes our obligation to terminate this Cessation Order. If there are any other questions, please direct them to either myself or my assistant, Marie Ludwig.

Sincerely,

Lon Thomas President

Star Stone Quarries, Inc.

4040 South 300 West, Salt Lake City, UT 84107 801-262-4300 Fax 801-262-5069

II VOICE

Remit To: Granite Seed 1697 West 2100 North Lehi, Utah 84043 (801) 768-4422

granite 1697 West 2100 North

Lehi, Utah 84043 (801) 768-4422 / (801) 531-1456 Fax (801) 768 3967

> Sold To: C12220-3400 AMERICAN STONE 4040 SOUTH 300 WEST SALT LAKE CITY, UT 84107

Invoice Date: 11/03/05 Invoice Number: 164623

> (Please show invoice number on all payments)

Terms: CASH

Ship To: AMERICAN STONE WILL CALL

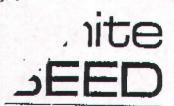
Project:	Customer P.O. #;	Ordered By:	Phone No.: (801) 262-4300	Packing Slip Number: 164623 Date Shipped: 11/03/05	
Shipper: WILL CALL	Prepaid/Collect:	OB:	Salesman: Ryan Timoney		

Price by PLS (P)	Quantity Shipped						
or Bulk (B)	PLS	Bulk	Description		Variety	Price	Total
*** MIX #	53478 +						
Р	2.00	14.17	ARTEMISIA TRI	YOMINGENSI			
P	2.00	2.12	WYOMING BIG SAI PENSTEMON STRIC	rus	VNS		
P	4,00	4.51	PACTYLIS GLOME	YENSTEMON NTA	BANDERA		
P	2.00	2.18	ORCHARDGRASS MELILOTUS OFFIC	INALIS	PATUTE		
P	2.00	3,94	YELLOW SWEETCLE KOCHIA PROSTRAT	1	VN5		
P	2.00	2.49	PROSTRATE SUMME AMELANCHIER ALA	CYPRESS	VNS		
P	2.00	2.11	SERVICEBERRY MEDICAGO SATIVA		VNS		
P	6.00	6,57	ALFALFA ELYTRIGIA INTER	FDTA	LADAK		
P	2.00	2.15	INTERMEDIATE WH PURSHIA TRIDENT	ATGRASS	OAHE		
P	2,00	2.16	ANTELOPE BITTER SANGUISORBA MIN	RUSH	VN5		
P	4.00	4.52	SMALL BURNET ELYMUS LANCEOLA	US SSP. LAN	DELAR KECLATUS		
p	4.00	4.13	PSEUDOROEGNERIA	GRASS SPICATA SSP	CRITANA		
P	2.00	. 2.19	LEYMUS CINEREUS	RASS	SECAR		
			GREAT BASIN WILL	SAE	TRAILHEAD		
	36.00	53.23	Mix #53478 Tota				

(This order contin ed on next page) Please pay per his invoice. No statement - 11 be sent.

Please read the roverse side of this form carefully. The terms and conditions of sale set for on both sides of this form constitute the entire agreement between Feller and Buyer. All purchases of products by Buyer shall be governed and subject to the terms and con-lons of sale set forth on the reverse side hereof, as in effect from time to time, and nothing contained in any product order of Buyer shall in any way modify such terms and or differs of sale or add any additional terms and conditions unless as need upon in writing by a corporate officer of Granite Seed. Any additional or inconsistent terms and cond. ans of any product order of Buyer shall be deemed stricken from such order and each product order shall be duemed to incorporate all of these terms and conditions of sale. Acceptance by Buyer of these terms and conditions is acknowledged by either (1) Buyer's signature set torth herein, or (2) receipt by Buyer of delivery of the products described herein and failure by Buyer to return such products within five (5) days

INV)ICE



/ West 210() North .ehi, Utah 840:13 (801) 768-4422 / (801) 531-1456 Fax (801) 768 3967

(continued) Page #. 2

Invoice Date: 11/03/05 Invoice Number: 164623

> (Please show Lavoice number on all payments)

Price by PLS (P) Quantity Shipped or Bulk (13) PLS Bulk

Description

Variety

Price

Total

36,0000 PLS #'s @ 11.8900/PLS # =

428.04

Subtotal: Tax:

428.04 26.75

GRAND TOTAL:

454.79

Notes: 2 OF 2 " PAID WITH CK# 0034323 "

Please pay per thi invoice. No statement will be sent.

Please road the reverse side of this form carefully. The terms and conditions of sale set forth or with sides of this form constitute the entire agreement between Soller and Buyer. All purchases of products by Buyer shall be governed and subject to the terms and condition of sale set forth on the reverse side hereof, as in effect from time to time, and nothing contained in any product order of Buyer shall in any way modify such forms and condit as of sale or add any additional terms and conditions unless agreed upon in writing by a corporate officer of Granite Seed. Any additional or inconsistent terms and conditions of any product order of Buyer shall be deemed stricken from such order and each product order shall be deemed to incorporate all of these terms and conditions of sale. Ac aptained by Buyor of these terms and conditions is acknowledged by either (1) Buyer's signature set forth herein, or (2) receipt by Buyer of delivery of the products described here and failure by Buyer to return such products within five (5) days